

KSNV Formerly KVBC Remit Address:

Billing: (702)642-3333

Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

INVOICE

Advertiser	American Crossroads
Product	AMER CROSSROADS ADD
Estimate Number 943	943

Invoice #	106240-1
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	21/60/60 - 21/22/80

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#	
09/05/12 - 09/14/12		06849259	106240	

Billing Calendar	Broadcast	ä
Billing Type	Cash	Ş
Special Handling		ď

66 Canal Center Plaza

Attention: Accounts Payable Crossroads Media, LLC Billing Address:

Ste 555

Alexandria, VA 22314

Product Code	Advertiser Code	IDB#	
27	11		

Advertiser Ref	Agency Ref	
ef		

						4	Aired Spots	<u>Ai</u>		
1	\$10,000.00	USPRTV14ACH Forward HD \$10,000.00	6:55 PM	:30	09/09/12 :30	Su			KSNV	
			S	1x	09/03/12 to 09/09/12	09/03				
					5		1P-9PM	NFL Football	KSNV	4
1	\$1,100.00	USPRTV14ACH Forward HD \$1,100.00	11:33 PM	:30	09/09/12 :30	Su			KSNV	
			S	1x	09/03/12 to 09/09/12	09/03				
					ರ		11pm-1135pm	Sa-Su News 3 at Eleven	KSNV	ယ
1	\$500.00	USPRTV14ACH Forward HD	9:56 AM	:30	09/09/12	Su			KSNV	
			S	1x	09/03/12 to 09/09/12	09/03				
					₽		9:30a-10a	Chris Matthews SUN 9:30am	KSNV	2
1	\$500.00	USPRTV14ACH Forward HD	7:18 PM	:30	09/08/12	Sa			KSNV	
			S-	1x	09/03/12 to 09/09/12	09/03				
					ťo		7-730pm	SAT/ Wheel of Fortune	VSNV	_
Reconciliation Ref#	Rate	Ad-ID	h Aired Days	Length	Date	Day	Time	Channel Description	district in	Line

The actual broadcast information shown on this invoice was taken from the Official program log.

Agency Commission Net Amount Due

\$10,285.00

Payment Terms 30 Days

Gross Total

\$12,100.00 \$1,815.00

Notwithstanding to whom tills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Applicant is amount of any bills rendered by Media Provider within the amount of any bills rendered by Media Provider. Applicant is an acconstitute payment to Media Provider. Applicant is an according through a advertising generoy (or other Third Parties to Applicant and according through a payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agency or the payment of such advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.